

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Skill Development, Entrepreneurship & Innovation Department - Payment of Rs.80,254/- to M/s Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, for supply of Stationery items to the SDE&I Dept. – Sanctioned - Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 26

Dated: 20-03-2019

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-TFR) Department, dated: 21-10-2000.
2. Invoice No. 82, dt.10 -03-2019, received from Sri Harshitha Stationery Computer & General Suppliers, Vijayawada.

ORDER:

Sanction is hereby accorded for payment of Rs.80,254/- (Rupees Eighty Thousand Two Hundred and Fifty Four only) to M/s. Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, towards supply of Stationery items for use of the SDE&I Dept., in the month of March, 2019.

The Expenditure sanctioned in para-1 above shall be debited to the Head of Account “2251-Secretariat Social Service – M.H. 090-Secretariat – S.H.(19) – Skill Development, Entrepreneurship & Innovation Department - 130-Office Expenses – 132-Other Office Expenses”.

The Skill Development, Entrepreneurship & Innovation (Claims) Department shall draw and disburse the amount sanctioned in para-1 above to M/s. Sri Harshitha Stationery Computer & General Suppliers, Vijayawada, and credited to their Current Account No.0148360000001381, Lakshmi Vilas Bank, Bhavanipuram Branch, Vijayawada, IFSC code : LAVB0000148, PAN : AHFPT8478F.

This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT

To

The Skill Development, Entrepreneurship & Innovation (claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi, Amaravathi.

Copy to:- M/s. Sri Harshitha Stationery Computer & General Suppliers,
Seetharamapam, Eluru Road, Vijayawada-2.

//FORWARDED BY ORDER//

SECTION OFFICER